

**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510127-100000	n/a	n/a	n/a	n/a	8	47,345.00
20	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510127-100000	n/a	n/a	n/a	n/a	12	197,427.00
30	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510127-100000	n/a	n/a	n/a	n/a	13	94,953.00
40	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510127-100000	n/a	n/a	n/a	n/a	14	197,427.00
50	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510127-100000	n/a	n/a	n/a	n/a	20	153,550.00
60	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510127-100000	n/a	n/a	n/a	n/a	8	80,000.00

770,702.00

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount
1	2201	10	69102	4430	443001	AU002	SIT	n/a	n/a	n/a	510,968.00
2	5101	6	66410	7702	n/a	RP009	P510127-100000	n/a	n/a	n/a	510,968.00

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Different Funds**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

**TRANSFER FROM**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	2201	10	69102	4430	443001	AU002	SIT	n/a	n/a	n/a	n/a	510,968.00

**TRANSFER TO:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	5101	6	66410	7702	n/a	RP009	P510127-100000	n/a	n/a	n/a	n/a	510,968.00

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

**Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	5101	6	66410	7702	n/a	RP009	P510716-100001	n/a	n/a	n/a	n/a	259,734.00

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	5101	6	66410	7702	n/a	RP009	P510127-100000	n/a	n/a	n/a	n/a	259,734.00